IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

JUN 1 2 2003

In Re U.S. Patent Application

Applicant:

Shingo Kataoka

Serial No.

09/898,340

Filed:

July 3, 2001

For:

LIQUID CRYSTAL DISPLAY DEVICE) USING PHOTO-CURED PRODUCT FORMED OF PHOTO-CURING COMPOSITION HAVING LIQUID CRYSTAL SKELETAL STRUCTURE

AND PRODUCTION METHOD

THEREOF (as amended)

Art Unit:

()

(X)

2871

Examiner:

Chowdhury, Tarifur R.

Conf. No. 2480

I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria. VA 22313-1450, on this date.

Date

F-CLASS.WCM

Appr. February 20, 1998

Attorney for Applicant

Kegistration No. <u>3936</u>

\$ 55.00

\$ 110.00

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. 1.136(a) for an extension of time for response in the aboveidentified application for the period required to make the attached response timely.

Extension fee for response within first month:

Extension fee for response within second month:	
() By a small entity (§1.9(f))	\$ 205.00
By other than a small entity	\$ 410.00

By a small entity (§1.9(f))

By other than a small entity.....

Lixtension fee for response within third month:

\$ 465.00 By a small entity (§1.9(f)) () By other than a small entity..... \$ 930.00

Extension fee for response within fourth month:

By a small entity (§1.9(f)) () \$ 725.00 By other than a s mall entity..... \$1,450.00 ()

Extension fee for response within fifth month:

By a small entity (§1.9(f)) \$985.00 By other than a small entity..... \$1,970.00 ()

(X) A check in the amount of \$110.00 is enclosed.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

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